

DR-2 Disclosure Summary Page**DR-2**

Friends of Dale Gilmour		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/3/2013	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	10/31/2013 8:42:07 AM	
Committee Code:	14190	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:	Gilmour, Dale	

Treasurer

Last Name:	Gilmour	First Name:	Linda	MI:	
Address:	3927 Fairhaven Court				
City:	Davenport	State:	IA	Zip Code:	52807
				Phone:	563-355-6764
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$3,524.78
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Friends of Dale Gilmour		Status: Filed	
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District:	0	Filed Date	10/31/2013 8:42:07 AM
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/13/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Campaign Signs Yard signs from: Quad City Press,	\$3,200.00
9/14/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Printing & Reproduction Flyers from: Newport Speedy Printing	\$218.00
9/19/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Miscellaneous or Unitemized Staples Office Supply: Name Badges	\$8.34
10/5/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Miscellaneous or Unitemized Menards: Posts for yard signs.	\$37.00
10/9/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Miscellaneous or Unitemized Menards: Posts for yard signs.	\$34.54
10/20/2013	Gilmour, Dale 3927 Fairhaven Court Davenport, IA 52807	Miscellaneous or Unitemized Menards: Posts for yard signs.	\$26.90
Total Balance Owed at Close of Reporting Period			\$3,524.78